

Travel Claims 001650

Requested By	Date
Jordon Akiwenzie	2024-01-19
Budget Code	Destination
MAG 1	Attawapiskat
Depart Date	Fellow Travellers
2024-01-16	
Return Date	Purpose of Travel
2024-01-18	Attawapiskat Open House

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$600.00

Total \$862.95	\$862.95	Total
Less Advance \$0.00	\$0.00	Less Advance
Owed to Traveller \$862.95	\$862.95	Owed to Traveller
Owed to NALSC \$0.00	\$0.00	Owed to NALSC

Notes
Receipt is for Place we stayed in Attawapiskat

Authorized Signature

Vernon Morris